Treasurer's Payment Report



December Payment FY2010-11

Direct State Aid (01-3110) \$23,874.38 Quality Educator (01-3111) \$3,493.74 \$1,737.40 \$1,73		15 Flatneau	
Quality Educator (01-3111) \$3,493.74 Indian Education for All (01-3113) \$171.36 Special Education (01-3115) \$1,737.40 Total Payment \$29,276.88 O308 Fair-Mont-Egan Elem District #: 3 Direct State Aid (01-3110) \$46,858.17 Quality Educator (01-3111) \$4,836.78 Indian Education Indian Achievement Gap (01-3114) \$100.00 Special Education (01-3115) \$3097.66 Total Payment \$55,257.77 O309 Swan River Elem District #: 4 Direct State Aid (01-3110) \$42,127.76 Quality Educator (01-3111) \$4,101.22 Indian Education for All (01-3113) \$326.40 Special Education (01-3115) \$2,334.30 Total Payment \$48,889.68 O310 Kalispell Elem District #: 5 Direct State Aid (01-3110) \$657,643.93 Quality Educator (01-3111) \$5,756.88 American Indian Achievement Gap (01-3114) \$1,040.00 Special Education (01-3115) \$56,691.53 Total Payment \$751,286.15 <	0307 Deer Park Elem	District #: 2	
Indian Education for All (01-3113) \$1,737.40 Special Education (01-3115) \$1,737.40 Total Payment \$29,276.88 0308 Fair-Mont-Egan Elem District #: 3 Direct State Aid (01-3110) \$46,858.17 Quality Educator (01-3111) \$4,866.78 Indian Education for All (01-3113) \$365.16 American Indian Achievement Gap (01-3114) \$100.00 Special Education (01-3115) \$3,097.66 Total Payment \$55,257.77 0309 Swan River Elem District #: 4 Direct State Aid (01-3110) \$42,127.76 Quality Educator (01-3111) \$4,101.22 Indian Education for All (01-3113) \$326.40 Special Education (01-3115) \$2,334.30 Total Payment \$48,889.68 0310 Kalispell Elem District #: 5 Direct State Aid (01-3110) \$657,643.93 Quality Educator (01-3111) \$62,423.67 Indian Education for All (01-3113) \$5,756.88 American Indian Achievement Gap (01-3114) \$1,040.00 Special Education (01-3115) \$56,691.53 Total Payment \$783,556.01 O311 Flathead H S District #: 5 Direct State Aid (01-3110) \$55,860.46 Indian Education for All (01-3113) \$5,567.16 American Indian Achievement Gap (01-3114) \$820.00 Special Education for All (01-3115) \$820.00 Special Education (01-3115) \$84,798.32	Direct State Aid (01-3110)	\$23,874.38	
Special Education (01-3115) \$1,737.40 Total Payment \$29,276.88 0308 Fair-Mont-Egan Elem District #: 3 Direct State Aid (01-3110) \$46,858.17 Quality Educator (01-3111) \$4,836.78 Indian Education for All (01-3113) \$365.16 American Indian Achievement Gap (01-3114) \$100.00 Special Education (01-3115) \$3,097.66 Total Payment \$55,257.77 0309 Swan River Elem District #: 4 Direct State Aid (01-3110) \$42,127.76 Quality Educator (01-3111) \$4,101.22 Indian Education for All (01-3113) \$326.40 Special Education (01-3115) \$2,334.30 Total Payment \$48,889.68 0310 Kalispell Elem District #: 5 Direct State Aid (01-3110) \$657,643.93 Quality Educator (01-3111) \$62,423.67 Indian Education for All (01-3113) \$5,756.88 American Indian Achievement Gap (01-3114) \$1,040.00 Special Education (01-3115) \$751,286.15 Quality Educator (01-3111) \$66,860.46 Indian Education for All (01-3113) \$55,67.16 American Indian Achievement Gap (01-3114) \$820.00 Special Education (01-3115) \$54,798.32	Quality Educator (01-3111)	\$3,493.74	
Total Payment S29,276.88	Indian Education for All (01-3113)	\$171.36	
Direct State Aid (01-3110) \$46,858.17 Quality Educator (01-3111) \$4,836.78 Indian Education for All (01-3113) \$365.16 American Indian Achievement Gap (01-3114) \$100.00 \$59,000 \$100.00	Special Education (01-3115)	\$1,737.40	
Direct State Aid (01-3110)	Total Payment		\$29,276.88
Quality Educator (01-3111) \$4,836.78 Indian Education for All (01-3113) \$365.16 American Indian Achievement Gap (01-3114) \$100.00 Special Education (01-3115) \$3,097.66 Total Payment	0308 Fair-Mont-Egan Elem	District #: 3	
Indian Education for All (01-3113) \$365.16 American Indian Achievement Gap (01-3114) \$100.00 Special Education (01-3115) \$3,097.66 Total Payment \$55,257.77 0309 Swan River Elem District #: 4 Direct State Aid (01-3110) \$42,127.76 Quality Educator (01-3111) \$4,101.22 Indian Education for All (01-3113) \$326.40 Special Education (01-3115) \$2,334.30 Total Payment \$184,889.68 0310 Kalispell Elem District #: 5 Direct State Aid (01-3110) \$657,643.93 Quality Educator (01-3111) \$62,423.67 Indian Education for All (01-3113) \$5,756.88 American Indian Achievement Gap (01-3114) \$1,040.00 Special Education (01-3115) \$783,556.01 0311 Flathead H S District #: 5 Direct State Aid (01-3110) \$783,556.01 0311 Flathead H S District #: 5 Direct State Aid (01-3110) \$751,286.15 Quality Educator (01-3111) \$56,860.46 Indian Education for All (01-3113) \$5,567.16 American Indian Achievement Gap (01-3114) \$820.00 Special Education (01-3115) \$54,798.32	Direct State Aid (01-3110)	\$46,858.17	
American Indian Achievement Gap (01-3114) Special Education (01-3115) Special Education (01-3115) Special Education (01-3115) Special Education (01-3110) Swan River Elem Direct State Aid (01-3110) Quality Educator (01-3111) Special Education for All (01-3113) Special Education (01-3115) Special Education (01-3115) Direct State Aid (01-3110) Quality Educator (01-3111) Special Education (01-3115) Special Education (01-3115) Special Education (01-3115) Special Education (01-3115) Special Education (01-3110) Special Education (01-3110) Special Education (01-3111) Special Education (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115) Special Ed	Quality Educator (01-3111)	\$4,836.78	
Special Education (01-3115) \$3,097.66 Total Payment \$55,257.77	Indian Education for All (01-3113)	\$365.16	
Special Education (01-3115) \$3,097.66 Total Payment \$55,257.77	American Indian Achievement Gap (01-3114)	\$100.00	
0309 Swan River Elem District #: 4 Direct State Aid (01-3110) \$42,127.76 Quality Educator (01-3111) \$4,101.22 Indian Education for All (01-3113) \$326.40 Special Education (01-3115) \$2,334.30 Total Payment \$48,889.68 Oistrict #: 5 Direct State Aid (01-3110) \$657,643.93 Quality Educator (01-3111) \$62,423.67 Indian Education for All (01-3113) \$5,756.88 American Indian Achievement Gap (01-3114) \$1,040.00 Special Education (01-3115) \$56,691.53 Total Payment \$783,556.01 Oistrict #: 5 Direct State Aid (01-3110) \$751,286.15 Quality Educator (01-3111) \$56,860.46 Indian Education for All (01-3113) \$5,567.16 American Indian Achievement Gap (01-3114) \$820.00 Special Education (01-3115) \$54,798.32			
Direct State Aid (01-3110) \$42,127.76 Quality Educator (01-3111) \$4,101.22 Indian Education for All (01-3113) \$326.40 Special Education (01-3115) \$2,334.30 Total Payment \$48,889.68 0310 Kalispell Elem District #: 5 Direct State Aid (01-3110) \$657,643.93 Quality Educator (01-3111) \$62,423.67 Indian Education for All (01-3113) \$5,756.88 American Indian Achievement Gap (01-3114) \$1,040.00 Special Education (01-3115) \$56,691.53 Total Payment \$783,556.01 0311 Flathead H S District #: 5 Direct State Aid (01-3110) \$751,286.15 Quality Educator (01-3111) \$56,860.46 Indian Education for All (01-3113) \$5,567.16 American Indian Achievement Gap (01-3114) \$820.00 Special Education (01-3115) \$54,798.32	Total Payment		\$55,257.77
Quality Educator (01-3111) \$4,101.22 Indian Education for All (01-3113) \$326.40 Special Education (01-3115) \$2,334.30 Total Payment \$48,889.68 0310 Kalispell Elem District #: 5 Direct State Aid (01-3110) \$657,643.93 Quality Educator (01-3111) \$62,423.67 Indian Education for All (01-3113) \$5,756.88 American Indian Achievement Gap (01-3114) \$1,040.00 Special Education (01-3115) \$56,691.53 Total Payment \$783,556.01 0311 Flathead H S District #: 5 Direct State Aid (01-3110) \$751,286.15 Quality Educator (01-3111) \$56,860.46 Indian Education for All (01-3113) \$5,567.16 American Indian Achievement Gap (01-3114) \$820.00 Special Education (01-3115) \$54,798.32	0309 Swan River Elem	District #: 4	
Quality Educator (01-3111) \$4,101.22 Indian Education for All (01-3113) \$326.40 Special Education (01-3115) \$2,334.30 Total Payment \$48,889.68 0310 Kalispell Elem District #: 5 Direct State Aid (01-3110) \$657,643.93 Quality Educator (01-3111) \$62,423.67 Indian Education for All (01-3113) \$5,756.88 American Indian Achievement Gap (01-3114) \$1,040.00 Special Education (01-3115) \$56,691.53 Total Payment \$783,556.01 0311 Flathead H S District #: 5 Direct State Aid (01-3110) \$751,286.15 Quality Educator (01-3111) \$56,860.46 Indian Education for All (01-3113) \$5,567.16 American Indian Achievement Gap (01-3114) \$820.00 Special Education (01-3115) \$54,798.32	Direct State Aid (01-3110)	\$42,127.76	
Special Education (01-3115) \$2,334.30 Total Payment	Quality Educator (01-3111)	\$4,101.22	
Total Payment \$48,889.68 0310 Kalispell Elem District #: 5 Direct State Aid (01-3110) \$657,643.93 \$62,423.67 Indian Education for All (01-3113) \$5,756.88 \$5,756.88 American Indian Achievement Gap (01-3114) \$1,040.00 \$56,691.53 Total Payment \$783,556.01 0311 Flathead H S District #: 5 Direct State Aid (01-3110) \$751,286.15 Quality Educator (01-3111) \$56,860.46 Indian Education for All (01-3113) \$5,567.16 American Indian Achievement Gap (01-3114) \$820.00 Special Education (01-3115) \$54,798.32	Indian Education for All (01-3113)	\$326.40	
District #: 5 Direct State Aid (01-3110) \$657,643.93 Quality Educator (01-3111) \$62,423.67 Indian Education for All (01-3113) \$5,756.88 American Indian Achievement Gap (01-3114) \$1,040.00 Special Education (01-3115) \$56,691.53 Total Payment \$783,556.01 0311 Flathead H S District #: 5 Direct State Aid (01-3110) \$751,286.15 Quality Educator (01-3111) \$56,860.46 Indian Education for All (01-3113) \$5,567.16 American Indian Achievement Gap (01-3114) \$820.00 Special Education (01-3115) \$54,798.32	Special Education (01-3115)	\$2,334.30	
Direct State Aid (01-3110) \$657,643.93 Quality Educator (01-3111) \$62,423.67 Indian Education for All (01-3113) \$5,756.88 American Indian Achievement Gap (01-3114) \$1,040.00 Special Education (01-3115) \$56,691.53 Total Payment \$783,556.01 0311 Flathead H S Direct State Aid (01-3110) \$751,286.15 Quality Educator (01-3111) \$56,860.46 Indian Education for All (01-3113) \$5,567.16 American Indian Achievement Gap (01-3114) \$820.00 Special Education (01-3115) \$54,798.32	Total Payment		\$48,889.68
Quality Educator (01-3111) \$62,423.67 Indian Education for All (01-3113) \$5,756.88 American Indian Achievement Gap (01-3114) \$1,040.00 Special Education (01-3115) \$56,691.53 Total Payment \$783,556.01 0311 Flathead H S District #: 5 Direct State Aid (01-3110) \$751,286.15 Quality Educator (01-3111) \$56,860.46 Indian Education for All (01-3113) \$5,567.16 American Indian Achievement Gap (01-3114) \$820.00 Special Education (01-3115) \$54,798.32	0310 Kalispell Elem	District #: 5	
Indian Education for All (01-3113) \$5,756.88 American Indian Achievement Gap (01-3114) \$1,040.00 Special Education (01-3115) \$56,691.53 Total Payment \$783,556.01 0311 Flathead H S District #: 5 Direct State Aid (01-3110) \$751,286.15 Quality Educator (01-3111) \$56,860.46 Indian Education for All (01-3113) \$5,567.16 American Indian Achievement Gap (01-3114) \$820.00 Special Education (01-3115) \$54,798.32	Direct State Aid (01-3110)	\$657,643.93	
Indian Education for All (01-3113) \$5,756.88 American Indian Achievement Gap (01-3114) \$1,040.00 Special Education (01-3115) \$56,691.53 Total Payment \$783,556.01 0311 Flathead H S District #: 5 Direct State Aid (01-3110) \$751,286.15 Quality Educator (01-3111) \$56,860.46 Indian Education for All (01-3113) \$5,567.16 American Indian Achievement Gap (01-3114) \$820.00 Special Education (01-3115) \$54,798.32	Quality Educator (01-3111)	\$62,423.67	
Special Education (01-3115) \$56,691.53 Total Payment \$783,556.01 0311 Flathead H S District #: 5 Direct State Aid (01-3110) \$751,286.15 Quality Educator (01-3111) \$56,860.46 Indian Education for All (01-3113) \$5,567.16 American Indian Achievement Gap (01-3114) \$820.00 Special Education (01-3115) \$54,798.32	· · · · · · · · · · · · · · · · · · ·	\$5,756.88	
Total Payment \$783,556.01 0311 Flathead H S District #: 5 Direct State Aid (01-3110) \$751,286.15 Quality Educator (01-3111) \$56,860.46 Indian Education for All (01-3113) \$5,567.16 American Indian Achievement Gap (01-3114) \$820.00 Special Education (01-3115) \$54,798.32	American Indian Achievement Gap (01-3114)	\$1,040.00	
0311 Flathead H S District #: 5 Direct State Aid (01-3110) \$751,286.15 Quality Educator (01-3111) \$56,860.46 Indian Education for All (01-3113) \$5,567.16 American Indian Achievement Gap (01-3114) \$820.00 Special Education (01-3115) \$54,798.32	Special Education (01-3115)	\$56,691.53	
Direct State Aid (01-3110) \$751,286.15 Quality Educator (01-3111) \$56,860.46 Indian Education for All (01-3113) \$5,567.16 American Indian Achievement Gap (01-3114) \$820.00 Special Education (01-3115) \$54,798.32	Total Payment		\$783,556.01
Quality Educator (01-3111) \$56,860.46 Indian Education for All (01-3113) \$5,567.16 American Indian Achievement Gap (01-3114) \$820.00 Special Education (01-3115) \$54,798.32	0311 Flathead H S	District #: 5	
Quality Educator (01-3111) \$56,860.46 Indian Education for All (01-3113) \$5,567.16 American Indian Achievement Gap (01-3114) \$820.00 Special Education (01-3115) \$54,798.32	Direct State Aid (01-3110)	\$751,286.15	
American Indian Achievement Gap (01-3114) \$820.00 Special Education (01-3115) \$54,798.32	Quality Educator (01-3111)	\$56,860.46	
Special Education (01-3115) \$54,798.32	Indian Education for All (01-3113)	\$5,567.16	
•	American Indian Achievement Gap (01-3114)	\$820.00	
Total Payment \$869,332.09	Special Education (01-3115)	\$54,798.32	
•	Total Payment		\$869,332.09

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0312 Columbia Falls Elem	District #: 6	
Direct State Aid (01-3110)	\$381,019.94	
Quality Educator (01-3111)	\$37,022.66	
Indian Education for All (01-3113)	\$3,292.56	
American Indian Achievement Gap (01-3114)	\$840.00	
Special Education (01-3115)	\$57,454.82	
Total Payment		\$479,629.98
0313 Columbia Falls H S	District #: 6	
Direct State Aid (01-3110)	\$246,339.51	
Quality Educator (01-3111)	\$17,225.63	
Indian Education for All (01-3113)	\$1,729.92	
American Indian Achievement Gap (01-3114)	\$560.00	
Special Education (01-3115)	\$18,268.47	
Total Payment		\$284,123.53
0316 Creston Elem	District #: 9	
Direct State Aid (01-3110)	\$21,353.68	
Quality Educator (01-3111)	\$2,524.86	
Indian Education for All (01-3113)	\$185.64	
Special Education (01-3115)	\$1,753.87	
Total Payment		\$25,818.05
0317 Cayuse Prairie Elem	District #: 10	
Direct State Aid (01-3110)	\$50,768.00	
Quality Educator (01-3111)	\$5,049.72	
Indian Education for All (01-3113)	\$403.92	
American Indian Achievement Gap (01-3114)		
Special Education (01-3115)	\$5,113.73	
Total Payment		\$61,455.37
0320 Helena Flats Elem	District #: 15	
Direct State Aid (01-3110)	\$59,173.95	
Quality Educator (01-3111)	\$5,290.04	
Indian Education for All (01-3113)	\$475.32	
American Indian Achievement Gap (01-3114)		
Special Education (01-3115)	\$4,437.68	
Total Payment		\$69,436.99

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0323 Kila Elem	District #: 20	
Direct State Aid (01-3110)	\$42,925.39	
Quality Educator (01-3111)	\$4,719.36	
Indian Education for All (01-3113)	\$336.60	
American Indian Achievement Gap (01-3114		
Special Education (01-3115)	\$3,163.38	
Total Payment		\$51,184.73
0324 Smith Valley Elem	District #: 89	
Direct State Aid (01-3110)	\$53,022.31	
Quality Educator (01-3111)	\$5,052.15	
Indian Education for All (01-3113)	\$426.36	
Special Education (01-3115)	\$4,493.41	
Total Payment		\$62,994.23
0325 Pleasant Valley Elem	District #: 27	
Direct State Aid (01-3110)	\$3,499.07	
Quality Educator (01-3111)	\$316.37	
Indian Education for All (01-3113)	\$22.44	
Special Education (01-3115)	\$165.66	
Total Payment		\$4,003.54
0327 Somers Elem	District #: 29	
Direct State Aid (01-3110)	\$146,215.61	
Quality Educator (01-3111)	\$14,649.06	
Indian Education for All (01-3113)	\$1,228.08	
American Indian Achievement Gap (01-3114	\$160.00	
Special Education (01-3115)	\$9,066.12	
Total Payment		\$171,318.87
0330 Bigfork Elem	District #: 38	
Direct State Aid (01-3110)	\$121,115.51	
Quality Educator (01-3111)	\$13,238.78	
Indian Education for All (01-3113)	\$1,020.00	
American Indian Achievement Gap (01-3114	\$160.00	
Special Education (01-3115)	\$10,040.00	
Total Payment		\$145,574.29

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0331 Bigfork H S	District #: 38	
Direct State Aid (01-3110)	\$102,309.90	
Quality Educator (01-3111)	\$8,618.90	
Indian Education for All (01-3113)	\$654.84	
American Indian Achievement Gap (01-3114		
Special Education (01-3115)	\$6,110.24	
Total Payment		\$117,753.88
0334 Whitefish Elem	District #: 44	
Direct State Aid (01-3110)	\$276,876.87	
Quality Educator (01-3111)	\$27,390.17	
Indian Education for All (01-3113)	\$2,372.52	
American Indian Achievement Gap (01-3114	\$320.00	
Special Education (01-3115)	\$30,660.43	
Total Payment		\$337,619.99
0335 Whitefish H S	District #: 44	
Direct State Aid (01-3110)	\$175,497.32	
Quality Educator (01-3111)	\$15,657.17	
Indian Education for All (01-3113)	\$1,195.44	
American Indian Achievement Gap (01-3114	\$120.00	
Special Education (01-3115)	\$12,051.47	
Total Payment		\$204,521.40
0339 Evergreen Elem	District #: 50	
Direct State Aid (01-3110)	\$191,258.69	
Quality Educator (01-3111)	\$19,532.68	
Indian Education for All (01-3113)	\$1,632.00	
American Indian Achievement Gap (01-3114	\$460.00	
Special Education (01-3115)	\$22,129.83	
Total Payment		\$235,013.20
0341 Marion Elem	District #: 54	
Direct State Aid (01-3110)	\$34,247.91	
Quality Educator (01-3111)	\$4,243.59	
Indian Education for All (01-3113)	\$261.12	
American Indian Achievement Gap (01-3114	\$40.00	
Special Education (01-3115)	\$2,515.06	
Total Payment		\$41,307.68

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0342 Olney-Bissell Elem	District #: 58
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Direct State Aid (01-3110)	\$24,674.58
Quality Educator (01-3111)	\$3,172.81
Indian Education for All (01-3113)	\$181.56
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$2,599.18

Total Payment \$30,668.13

1184 West Valley Elem District #: 1

Direct State Aid (01-3110)	\$107,294.38
Quality Educator (01-3111)	\$9,916.92
Indian Education for All (01-3113)	\$895.56
American Indian Achievement Gap (01-3114)	\$80.00
Special Education (01-3115)	\$7,479.99

Total Payment \$125,666.85

District #: 8

1223 West Glacier Elem

Direct State Aid (01-3110)	\$7,968.09
Quality Educator (01-3111)	\$1,003.86
Indian Education for All (01-3113)	\$63.24
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$466.86

Total Payment \$9,522.05

District #:

9695 Flathead County Coop

Quality Educator (82-3234)	\$2,676.96
Special Education (82-3233)	\$21,414.81

Total Payment \$24,091.77

Payment Summary:

Direct State Aid	\$3,567,351.10
Quality Educator	\$329,017.56
Indian Education for All	\$28,564.08
American Indian Achievement Gap	\$5,040.00
Special Education	\$338,044.22

\$4,268,016.96